FORM 721VI (Rev. 09/10/13) GOVERNMENT OF THE VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE

EXCISE and CONTAINER TAX RETURN

Page 1 of 1 **Bureau No.** _30159089127

Bond No.	285047652			Customs Entry No C51-0971205-5								
IMPORTER KMART CORPORATION # 3972								EIN/SSN 361750680				
ADDRESS	OF IMPORT	ER (Sho	w Zip Code) STIANSTED, VI 0082	20				rt of Entry ontainer Port - St.	Croix			
MARKS NOS. & INVOICE DATE	AWB OR B/L NO. 1024984003			ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036		ITEMS NO. 035 & 036					
	INVOICE DESCRI		ESCRIPTION OF ME			NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)	
08/10/15	23067	CLEANING SUPPLIES			060	\$968.40	4%	\$38.73				
08/10/15	23068	CLEAN	ING SUPPLIES		060	\$1,027.08	4%	\$41.08				
TOTAL TAX DUE			Sub-To	otals	\longrightarrow		\$79.81			\$0.00		
\$ \$79.81 sta			I declare un statements, an	I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and tements, and to the best of my knowledge and belief this is a true, correct and complete return.								
Date08/	31/2015			Signature				Title				
Merchand	lise Receive	ed By:										
DATE OF IMPORTATION 08/31/2015			IMPORTING MV OCEAN	G CARRIER/VESS	SEL			OF	FICIAL	USE ON	LY	
COUNTRY OF ORIGIN				NO./VOYAGE NO				T				
Multi			035					P				
PORT OF LADING PORT EVERGLADES, FL								I				